

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 81104 N. ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	94.64	(1.20)	0.00	93.44	33.82	27.00	154.26
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	318.99	288.59	0.00	607.58	0.00	0.00	607.58
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	226.77	205.20	0.00	431.97	0.00	0.00	431.97
TOTAL PASS THROUGH	0.00	0.00	640.40	492.59	0.00	1,132.99	33.82	27.00	1,193.81
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	2.37	2.15	0.00	4.52			4.52
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	32.28	29.19	0.00	61.47			61.47
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	34.65	31.34	0.00	65.99			65.99
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$675.05	\$523.93	\$0.00	\$1,198.98	\$33.82	\$27.00	\$1,259.80
ALLOCATED / DISTRIBUTED						\$1,198.98	\$33.82	\$27.00	\$1,259.80
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81120 N. ORANGE COUNTY COMMUNITY COLLEGE CHILD CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	1.53	(0.02)	0.00	1.51	0.54	0.42	2.47
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	5.17	4.59	0.00	9.76	0.00	0.00	9.76
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	3.68	3.24	0.00	6.92	0.00	0.00	6.92
TOTAL PASS THROUGH	0.00	0.00	10.38	7.81	0.00	18.19	0.54	0.42	19.15
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.04	0.02	0.00	0.06			0.06
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.04	0.02	0.00	0.06			0.06
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$10.42	\$7.83	\$0.00	\$18.25	\$0.54	\$0.42	\$19.21
ALLOCATED / DISTRIBUTED						\$18.25	\$0.54	\$0.42	\$19.21
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00